

**RAM Fee History Query**
Revenue Accounting and Management

Name/Number: 10562478

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
02/27/2008	00000013	1	<u>1681</u>	-\$750.00	12/22/2005	DA 134365
06/06/2007	00000004	1	<u>1681</u>	\$750.00	12/22/2005	DA 134365
07/27/2006	00000011	1	<u>1617</u>	\$130.00	06/27/2006	DA 134365
06/30/2006	00000038	1	<u>1251</u>	\$120.00	06/27/2006	DA 134365
06/27/2006	00000037	3	<u>8021</u>	\$40.00	06/27/2006	DA 134365
04/05/2006	00000012	1	<u>1641</u>	\$100.00	12/22/2005	DA 134365
04/05/2006	00000013	1	<u>1633</u>	\$200.00	12/22/2005	DA 134365
01/05/2006	00000133	1	<u>1631</u>	\$300.00	12/22/2005	CK
01/05/2006	00000134	1	<u>1681</u>	\$250.00	12/22/2005	CK

DATE GIVEN: 2/26/08

NAME: Barbara C.

done
DATE RECEIVED: _____

SERIAL NUMBER: 10/562478

Is there a refund due on
this case?



SPECIAL 24 HOUR TIME LIMIT

TIME OUT

TIME IN



YES

FEE CODE AMOUNT

1618

750 complete

BSC

2/26/08

NO

REASON FOR DENIAL

*Corrected
fees
receipt
mailed.*

• PLEASE RETURN TO

Vessels

Angie Mrs. ~~Rita White~~ so it can be removed
from refund list.

File View Edit Patent Processing Show Options**Trouble Shooting Window Help**

Basic Information License & Review Pending Petitions Reexam/Reissue

Special Rules Location/Task PreGrant Publication Miscellaneous

Active Task

Organization [redacted]

Worker [redacted]

Task [redacted]

Paralegal Docket BARBARA CAMPBELL

Docket Type Initial Docketing

Location Information

Location [redacted]

LOC DT [redacted]

CHRG TO [redacted]

CHRG TO Location [redacted]

ayilmaz 02/26/2008

ATTENTION ATTENTION ATTENTION

Method of Refund:

ACH/EFT

Credit Card

Deposit Account # 13-4865

Treasury Check

Patent/TM/App/Serial # 10/562,478

Program Area

PCT/National

Date Processed

6/22/007

ATTENTION ATTENTION ATTENTION